

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: ROSALYN MARIE LASSITER	§	Case No.: 08-19987
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	§	
	§	
Debtor(s)	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/31/2008.
- 2) This case was confirmed on 10/09/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/01/2009, 05/02/2011.
- 5) The case was dismissed on 07/28/2011.
- 6) Number of months from filing to the last payment: 35
- 7) Number of months case was pending: 39
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 28,700.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 6,238.00
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 6,238.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 3,424.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 403.48
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 3,827.48**

Attorney fees paid and disclosed by debtor **\$ 76.00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ONEWEST BANK FSB	SECURED	226,800.00	253,947.95	.00	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	NA	137.49	137.49	.00	.00
ADVOCATE HEALTH CTR	UNSECURED	199.00	NA	NA	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	1,001.18	1,004.91	1,004.91	.00	.00
BAKER MILLER MARKOFF	UNSECURED	3,360.09	NA	NA	.00	.00
BETA FINANCE	UNSECURED	4,254.85	NA	NA	.00	.00
CASHCALL INC	UNSECURED	6,712.48	5,075.07	5,075.07	.00	.00
THE BUREAUS INC	UNSECURED	734.75	757.88	757.88	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	445.00	445.00	445.00	.00	.00
PRA RECEIVABLES MANA	UNSECURED	488.97	523.02	523.02	.00	.00
J B JENKINS & ASSOCI	UNSECURED	405.20	NA	NA	.00	.00
LITTLE CO MARY HOSP	UNSECURED	1,326.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	430.00	423.26	423.26	.00	.00
NATIONAL QUIK CASH	UNSECURED	500.00	602.50	602.50	.00	.00
HSBC ORCHARD BANK	UNSECURED	679.43	NA	NA	.00	.00
PAY DAY ONLINE	UNSECURED	325.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	2,543.92	2,017.23	2,017.23	.00	.00
QUICK CLICK LOANS	UNSECURED	2,000.00	3,360.07	3,360.07	.00	.00
QUICK CLICK LOANS	UNSECURED	400.00	.00	.00	.00	.00
REGIONAL ACCEPTANCE	UNSECURED	2,800.00	12,020.59	12,020.59	2,410.52	.00
SEVENTH AVENUE	UNSECURED	686.87	561.87	561.87	.00	.00
SKO BRENNER AMERICAN	UNSECURED	250.00	NA	NA	.00	.00
SPRINT NEXTEL	UNSECURED	546.16	544.36	544.36	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SPRINT	UNSECURED	177.43	NA	NA	.00	.00
TOTAL LENDING	UNSECURED	390.00	NA	NA	.00	.00
WACHOVIA DEALER SERV	UNSECURED	6,201.28	5,471.06	5,471.06	.00	.00
SPRINT	UNSECURED	1,380.19	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	1,160.00	NA	NA	.00	.00
MYEL LASSITER	OTHER	NA	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	430.00	430.00	.00	.00
ONEWEST BANK FSB	OTHER	NA	NA	NA	.00	.00
ACL LABORATORIES	UNSECURED	109.10	NA	NA	.00	.00
JEFFERSON CAPITAL SY	OTHER	NA	NA	NA	.00	.00
JEFFERSON CAPITAL SY	OTHER	NA	NA	NA	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL SECURED:</b>	.00	.00	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>12,020.59</u>	<u>2,410.52</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	12,020.59	2,410.52	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	21,353.72	.00	.00

**Disbursements:**

Expenses of Administration	\$ 3,827.48	
Disbursements to Creditors	\$ 2,410.52	
<b>TOTAL DISBURSEMENTS:</b>		\$ 6,238.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/17/2011

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.